DSP 3.1 GRAZING SYSTEM WATER DEVELOPMENT

Landowner / Operator Date
I have read the above cost share policies and procedures and understand them. I assume full responsibility for all expenses incurred if I fail to follow these policies and procedure.
Once claim has been signed and approved it will take approximately 4-6 weeks before the reimbursement is issued to your account.
I understand that I am not eligible to receive payment for installing the practice until it meets NRCS Standards and Specifications within Commission policy.
I understand that the district board of supervisors must approve any modification in the design of the practice. Failure on my part to request changes and obtain board approval of the changes may jeopardize my cost-share payment for the practice.
I certify that I have not started the practice. I understand that if I begin the practice before I receive official notification of approval from the district board I am not eligible to receive cost-share assistance for completing the practice.
Practice must be maintained for ten years.
The entire grazing system must meet the standard and specifications for Prescribed Grazing within three years after payment of the first contract or the entire amount of cost share received must be repaid.
Cost share is limited to 75% of the established county cost. Maximum cost share is \$95 per acre. The acres to be considered for the maximum will be the acreage within the paddocks served by the water source.
Construction of a water source will only be allowed on an existing system if paddock numbers are increased or if acreage is added.
Cost share is authorized for a water source development (well or pond) for a planned grazing system. Consideration is given to existing water sources.
A system may be approved for land where livestock do not currently graze as long as the system is in use by livestock within the first year after meeting the Prescribed Grazing standard and specification.
Cooperator must have an approved grazing plan prior to contract board approval.
A Vendor Input/ACH-EFT Application must be completed before a contract may be created. This form allows a 1099-G to be submitted to you at the end of the year. It also allows for your reimbursement to be sent to your account electronically once your project is completed.